Receiving Report

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Dai	te: 13/1/2		Batch	· 3	6/89	
Su	pplier: <u>Future</u>	ALLOY	Dart F		s No	N/A
ng Slip: e: Receipt:	Yes No No Cash Cr	Wash	lease Note A aybill Attache lipment Comp C6 Inspection ork Order	d: Ye		
Discrepancies Part	Description	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
Number	Description	dered	Received	11000		
						·
		\$				
						10/
		Initial	s of receiver	(if shipment	OK) Level	12/
Production/A Date Received/Co Initial	1-1/-	••••••••••••••••••••••••••••••••••••••			Loca	tion

Purchase Order Receipt Listing

Tuesday, July 02, 2013 1:37:19 PM

All amounts are calculated in domestic currency.

All Line Item Types Receipt Dates from 7/2/2013 to 7/2/2013 All Vendors PO ID PO20292 Receipt Dates from 7/2/2013 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,551.18		\$60.00		13.1300	0.0000	0.0000	\$1,611.18	0.0000
MRB Qty/ MRB Reject Qty	0	0	0	0	iantify:	U/M):	lantity:	Value:	lantity:
Inspected Oty/ Rejected Oty (PO U/M)	0.0000	0.0000	0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$127.88	\$1,551.18	\$60.00	860.00		Total			Tota
Recv Qty (PO U/M)	12.1300		1.0000						
Recv Date/ Recv Emp	7/2/2013	DES102	7/2/2013	DESJ02					•
Required Date Required Qty	7/2/2013	12.1300	7/2/2013	1.0000					
PO U/M / Stock U/M	S.		h		***				
	UT001 Future Alloys M7075T73B4.000x4. f	7075-T73 Bar 4.0 x f 4.0 M126189	Each	9N					
Project ID Reference/ Description/ Cert Std	VU-FUT001 M7075T73 000	7075-T73 4.0 M126189	71400-30	PACKAGING CHARGE M126189					
Purchase Line Order ID/ Nbr/ Curr Type Insp	VendorID\Vendor Name PO20292 1	No.	2	No					



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 818-701-1144 FAX 818-701-6182

INVOICE NO. 38125

Sold to:

Ship to:

Dan Aerospace 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7 CANADA

	CONTROL DESCRIPTION OF THE PROPERTY OF THE PRO	THE REPORT OF THE PROPERTY OF		
	DATE	TERMS	, SHIP VIA	P. O. NO. OUR ORDER #
	6/28/2013	Met 30 Days	Fed-Ex	10000000000000000000000000000000000000
į				
	QUANTITY	DESCRIPTIO		LBS UNIT PRICE AMOUNT

3 pcs.

7075 T7351 Mate 4,000" x 48,500" x 4,000" grain

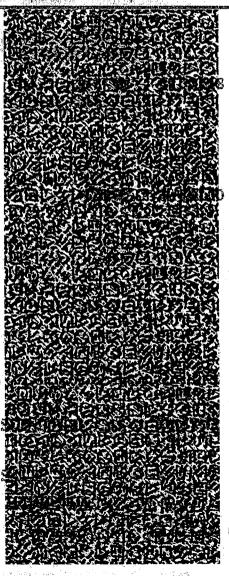
Alcoa Lot # 311432

3 pcs.

Packaging charge per piece:

NOTES

Website: www.futurealitys.net
Subject to the terms and conditions on the reverse side.



THANKYOU

with, and has been found to map! the part of the description and that eamples properties shown on the face of this shed Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1000308014-1

Alcoa No. Item

DS-08014-1

Alcoa Item

B.L. No. 6538580 Customer Invoice No

P.O. No./Govt Contract No. Person 11399WC Ln#: 1

rovel of the Quality Department. No alleration, noing of false, fictious , or otherwise traudulers a hiony under applicable law.

2011-11-30

Metcolm Murphy
Director of Manufacturing Devemport Worts

The state of the s

Page 2 of

MG CR ZN TI Bach Total Aluminum 0 2.9 0.28 6.1 0.20 0.05 0.15 2.1 0.18 5.1 3.20 0.05 0.15

SI FE CU MN MG 0.40 0.50 2.0 0.30 2. Quantometer Results

- Mechanical, Physical, Metallography,
NO-> UIS TYS
TYS
TEST KSI KSI
Test 69.6 57.2
69.1 56.5 PCT 9.9 9.8

٠.

Impr T7351

Dir Long Transv.

Alloy 7075 Lot: 311432

Chemical Composition

Chemical - OES SI FE CU MN Actuals 0.05 0.26 1.6 0.02 MG CR 5.6 8.8

TI 0.02

Cast Number H9402013

17351 Elect Cond %IACS 39.8 39.8 PCT

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

TRACER * SOUDEZES

TRACER * SOCORES

CERTIFIED INSPECTION REPORT

This test report whall not be reproduced to a addition or other change is authorized to a

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1315144 Ship Date P.O. No./Govt Contract No. B.L. No. 6538580 Customer 00000 Invoice No Alcoa No. Item Alcoa Item 1000308014-1

DS-08014-1

y this cortificate has been importantly stry specifications form believe that the mech ithen approval of the Quality Department. No elemeton. The recording of false, fictious , or otherwise haudale inhed as a falony under applicable law. 2011-11-30 PO0011399WC Ln#: 1

HAN COLUMNY VALUE

Melicalm Murphy Director of Menufacturing Deve

Page 1 of 2

Description

Ship To:

2010 EKC MRK AMS4078 REV G EKC MRK ASTMB209 REV 07 ASTMB594 REV 09 BSS7055 REV A GAMPS9101 REV B EKC MRK MMS159 REV N ((MARKED)) KRAFT PAPER INTERLEAVED 0.000) X 144.5 IN LN (+.5 -0.0) (N) A/T 7075T7351 RECTANGLE MILL FINISH, USI 3MM DEAD ZONE REQ'D BOTH GIDES, OS AMED. AMS-QQ-A-250/12 IS 2007 AMS-STD-2154 IS
2010 EXC MRK AMS4078 REV G EXC MRK ASTMB209
REV 07 ASTMB594 REV 09 BS7055 REV A
GAMPS9101 REV B EXC MRK MMS159 REV N
GAMPS9101 REV B EXC MRM MMS159 REV N 1.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125

MAX GROSS SKID WGT; 5000 LB QUAN TOL +
40 % USI CL A 3 MM CQR 0212572 REV 02
15 *** W/E 11-12-24 *** CUST REQ 11-12-

QUAN TOL +/-

Num 359135 359135 Package Ticket 둱 311432 311432 8610 2870 2870 2870 2870 Weight Quantity MON ក្តីក្តីក្ត 47337 47337 47337 Inspector Clock Numbers

Notes for CQR: 0212572.2

THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION: TYPE I.

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.

PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCED TO THE

requirements of AMS-STD-2154 ALSO MEET THE REQUIREMEN TS OF MIL-STD-2154

COR: 0212572.2 -Specification Limits

Tmpr T7351 Dir Long Transv. ntw XeM 61.0 XSI XSI isy Sal

TRACER . SUCCESSION



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20292

Purchase Order Date 6/24/2013 PO Print Date 6/24/2013

Page Number 1 of 1

Order From:

FUTURE ALLOYS 20151 BAHAMA STREET CHATSWORTH, CA 91311 **USA**

VU-FUT001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



26189

Discounted

Unit Price

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Reference

800-750-7075

FedEx PI collect

Buyer

Chantal Lavoie

Description/

Customer POID Customer Tax #

Req Qty/

Unit of

Measure

10127-2607

Terms

Net 30

Currency

USD

FOB

Req Date/ CD

Taxable

7/2/2013

7/2/2013

Yes

Destination-Collect

List Price Disc

Ship Via: Ship Acct:

Line

Nbr Mfg ID Vendor Part Number **Line Comments Promise Date Delivery Comments** M7075T73B4.000x4.000 7075-T73 Bar 4.0 x 4.0 MATERIAL: 7075-T73/T73510T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-12 OR AMS 4078 NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE

12.13 f

Line Total:

\$1,551.18

Extended

\$1,551.18

Price

71400-10

PACKAGING CHARGE

7/2/2013 Yes

7/2/2013

1.00

Each

Line Total:

\$60.00

\$60.00

PO Total:

\$1,611.18

MATERIAL CERTIFICATION REQ'D UPON DELIVERY



NO

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

Change Nbr:

Change Date:

6/24/2013